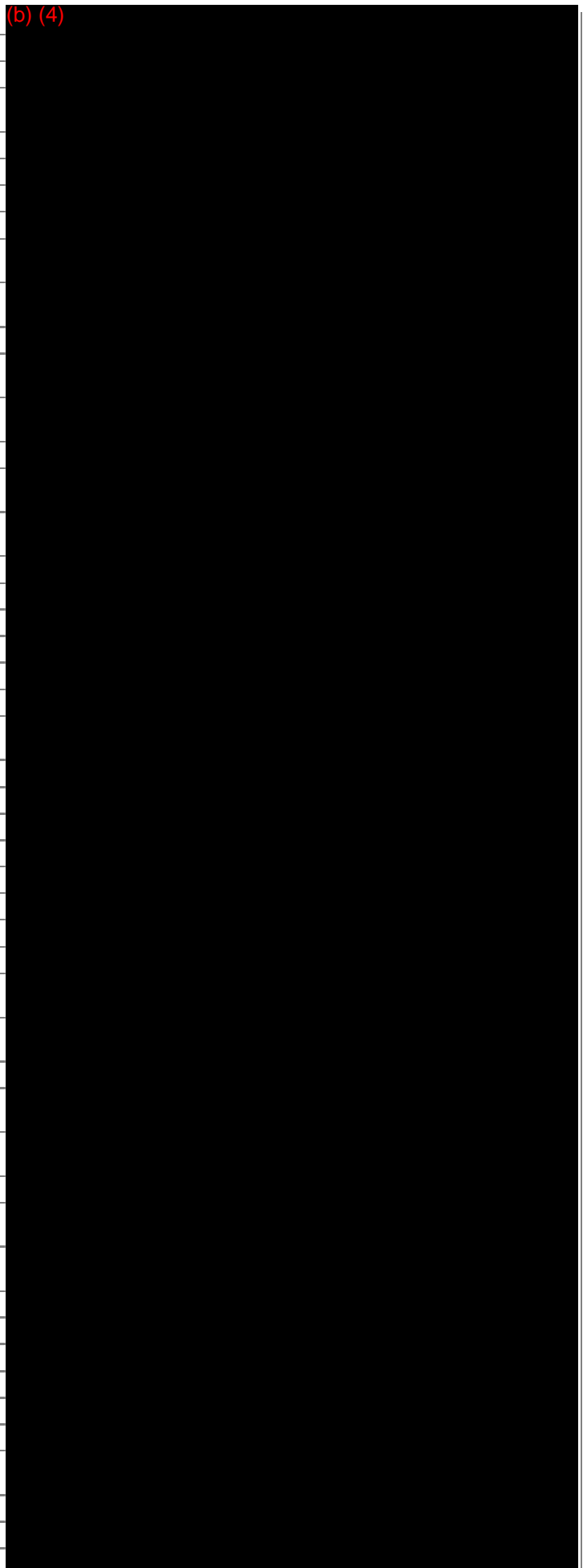


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / P O 032	3.EFFECTIVE DATE 01/30/2019	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/24/2018 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 Changes-Cost Reimbursement, FAR 52.232-22 Limitation of Funds, FAR 52.217-6 Option for Increased Quantity, &amp; FAR 52.217-9 Option to Extend the Term of the Contract</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/29/2019		Proposal Dated: 01/29/2019		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			

00014	Base Year - 7th MSC (CLIN 00001o)	
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTc G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
20000	Option Year 2 - G6 IT-TBO (CLIN 20001a)	
20001	Option Year 2 - USAREUR CoS KMO (CLIN 20001b)	
20001A	Option Year 2 - USAREUR CoS KM TMT (CLIN 20001c)	
20002	Option Year 2 - USAREUR G2 Intelligence (CLIN 20001d)	
20003A	Option Year 2 - USAREUR G3 MCSD (CLIN 20001e)	
20003B	Option Year 2 - USAREUR G3 MCSD TFF (CLIN 20001f)	
20004	Option Year 2 - USAREUR G3 PMO/IACS (CLIN 20001g)	
20005	Option Year 2 - USAREUR G6 HSD (CLIN 20001h)	
20006	Option Year 2 - USAREUR G6 Cybersecurity (CLIN 20001i)	
20007	Option Year 2 - USAREUR JMTc G4 BFT (CLIN 20001j)	
20008	Option Year 2 - JMRC S6 (CLIN 20001k)	
20010	Option Year 2 - AFRICOM J1 J8 (CLIN 20001l)	
20012	Option Year 2 - AFRICOM J2 IKD (CLIN 20001m)	
20013	Option Year 2 - EUCOM SJS (CLIN 20001n)	
20014	Option Year 2 - 7th MSC (CLIN 20001o)	
20017	Option Year 2 - IMCOM-E USAG Italy (CLIN 20001p)	
20019	Option Year 2 - IMCOM-E USAG Rheinland Pfalz (CLIN 20001q)	
20020	Option Year 2 - EUCOM J36 COP (CLIN 20009f)	
20021	Option Year 2 - USARAF G3	
20022	Option Year 2 - IMCOM-E G6	

(b) (4)



20023	Option Year 2 - USAREUR G6 PP&P	(b) (4)
20024	Option Year 2 - USAREUR G4	
20025	Option Year 2 - USANATO BDE	
20026	Option Year 2 - 7ATC G6	
20CAF	Option Year 2 - GSA Alliant CAF (CLIN 20012)	
30000	Option Year 3 - G6 IT-TBO (CLIN 30001a)	
30001	Option Year 3 - USAREUR CoS KMO (CLIN 30001b)	
30001A	Option Year 3 - USAREUR CoS KM TMT (CLIN 30001c)	
30002	Option Year 3 - USAREUR G2 Intelligence (CLIN 30001d)	
30003A	Option Year 3 - USAREUR G3 MCSD (CLIN 30001e)	
30003B	Option Year 3 - USAREUR G3 MCSD TFF (CLIN 30001f)	
30004	Option Year 3 - USAREUR G3 PMO/IACS (CLIN 30001g)	
30005	Option Year 3 - USAREUR G6 HSD (CLIN 30001h)	
30006	Option Year 3 - USAREUR G6 Cybersecurity (CLIN 30001i)	
30007	Option Year 3 - USAREUR JMTC G4 BFT (CLIN 30001j)	
30008	Option Year 3 - JMRC S6 (CLIN 3000k)	
30010	Option Year 3 - AFRICOM J1 J8 (CLIN 30001l)	
30012	Option Year 3 - AFRICOM J2 IKD (CLIN 30001m)	
30013	Option Year 3 - EUCOM SJS (CLIN 30001n)	
30014	Option Year 3 - 7th MSC (CLIN 30001o)	
30017	Option Year 3 - IMCOM-E USAG Italy (CLIN 30001p)	
30019	Option Year 3 - IMCOM-E USAG Rheinland Pfalz (CLIN 30001q)	
30020	Option Year 3 - EUCOM J36 COP (CLIN 30009f)	
30021	Option Year 3 - USARAF G3	
30022	Option Year 3 - IMCOM-E G6	
30023	Option Year 3 - USAREUR G6 PP&P	
30024	Option Year 3 - USAREUR G4	
30025	Option Year 3 - USANATO BDE	
30026	Option Year 3 - 7ATC G6	
30CAF	Option Year 3 - GSA Alliant CAF (CLIN 30012)	

A The purpose of this Modification 32 is the following:

- a) Incorporate PWS Amendment 20, dated 01/18/2019
- b) Exercise Option Year 3
- c) Exercise Optional CLINs 30009, 30010, and 30011 (FAR Part 17 Analysis) for USARAF G3, USAREUR G3 MCSD, and USAREUR CoS KM support
- d) Accept GDOS's revised Proposal dated 01/23/2019
- e) De-Obligate Funding
- f) Realign Funding
- g) Provide Incremental Funding

B PWS Amendment 20, dated 01/18/2019 is hereby incorporated into the task order

C Option Year 3 is hereby exercised for the period 02/01/2019 through 01/31/2020 The ceiling value of Option Year 3 is \$(b) (4)

D Optional CLINs 30009 (Optional NTE Labor), 30010 (Optional ODCs), and 30011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 3 (See Mod 32 TMCC II Funding Summary spreadsheet for details)

E GDOS's proposal, dated 01/23/2019, is hereby accepted to realign unused OY2 ceiling, incorporate requirements for USARAF G3, USAREUR G3 MCSD, and USAREUR CoS KM support, and adjust indirect rates in accordance with GDOS's DCMA FPRP letter, dated 12/21/2018

F USAREUR G3 MCSD funding in the overall amount of \$(b) (4) is de-obligated from CLIN 20002 (ODCs) and AFRICOM J1 J8 funding in the overall amount of \$(b) (4) is de-obligated from CLINs 20001 (Mandatory Labor), 20002 (ODCs), 20003 (OT for CLIN 20001) and 20004 (Travel) The parties agree to the above deobligation of funds

G Funding in the overall amount of \$(b) (4) is realigned from CLINs 20002 (ODCs), 20009 (Optional NTE Labor), and 20010 (Staffing-Related ODCs for CLIN 20009) to CLINs 20001 (Mandatory Labor), 20003 (OT for CLIN 20001), 20004 (Travel), 20005 (Tools), and 20011 (OT for CLIN 20009) (See the Mod 32 TMCC II Funding Summary for details )

H Incremental funding is hereby provided in the amount of \$25,477,873 00 inclusive of \$(b) (4) for Option Year 1 and \$(b) (4) for Option Year 3 (See Mod 32 TMCC II Funding Summary spreadsheet for details)

I As a net result of the changes detailed above, the funded value of Option Year 1 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) Option Year 2 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) and Option Year 3 increases from \$0 by \$(b) (4) to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$25,475,479 92 to \$(b) (4) (Note: There is a \$0 03 difference between the ITSS amount and Mod 32 TMCC II Funding Summary amount due to rounding errors) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

J The overall potential ceiling value has decreased from \$(b) (4) by \$(b) (4) to \$(b) (4) (Note: There is a \$0 02 difference on the from and by values

between GDOS proposal and the Mod 32 TMCC II Funding Summary amount due to rounding errors)

K All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$25,475,479.91</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) GD Onesource		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR GD Onesource  (Signature of person authorized to sign)	15C. DATE SIGNED 01/30/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  (Signature of person authorized to sign)	16C. DATE SIGNED 01/30/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / P O 033	3.EFFECTIVE DATE 03/27/2019	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 01/30/2019 12:00 AM	
CODE	FACILITY CODE			
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 "Changes- Cost Reimbursement", FAR 52.232-22 "Limitation of Funds"</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/26/2019		Proposal Dated: 03/26/2019		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTc G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
20000	Option Year 2 - G6 IT-TBO (CLIN 20001a)	
20001	Option Year 2 - USAREUR CoS KMO (CLIN 20001b)	
20001A	Option Year 2 - USAREUR CoS KM TMT (CLIN 20001c)	
20002	Option Year 2 - USAREUR G2 Intelligence (CLIN 20001d)	
20003A	Option Year 2 - USAREUR G3 MCSD (CLIN 20001e)	
20003B	Option Year 2 - USAREUR G3 MCSD TFF (CLIN 20001f)	
20004	Option Year 2 - USAREUR G3 PMO/IACS (CLIN 20001g)	
20005	Option Year 2 - USAREUR G6 HSD (CLIN 20001h)	
20006	Option Year 2 - USAREUR G6 Cybersecurity (CLIN 20001i)	
20007	Option Year 2 - USAREUR JMTc G4 BFT (CLIN 20001j)	
20008	Option Year 2 - JMRC S6 (CLIN 20001k)	
20010	Option Year 2 - AFRICOM J1 J8 (CLIN 20001l)	
20012	Option Year 2 - AFRICOM J2 IKD (CLIN 20001m)	
20013	Option Year 2 - EUCOM SJS (CLIN 20001n)	
20014	Option Year 2 - 7th MSC (CLIN 20001o)	
20017	Option Year 2 - IMCOM-E USAG Italy (CLIN 20001p)	
20019	Option Year 2 - IMCOM-E USAG Rheinland Pfalz (CLIN 20001q)	
20020	Option Year 2 - EUCOM J36 COP (CLIN 20009f)	
20021	Option Year 2 - USARAF G3	
20022	Option Year 2 - IMCOM-E G6	

(b) (4)

20023	Option Year 2 - USAREUR G6 PP&P	
20024	Option Year 2 - USAREUR G4	
20025	Option Year 2 - USANATO BDE	
20026	Option Year 2 - 7ATC G6	
20CAF	Option Year 2 - GSA Alliant CAF (CLIN 20012)	
30000	Option Year 3 - G6 IT-TBO (CLIN 30001a)	
30001	Option Year 3 - USAREUR CoS KMO (CLIN 30001b)	
30001A	Option Year 3 - USAREUR CoS KM TMT (CLIN 30001c)	
30002	Option Year 3 - USAREUR G2 Intelligence (CLIN 30001d)	
30003A	Option Year 3 - USAREUR G3 MCSD (CLIN 30001e)	
30003B	Option Year 3 - USAREUR G3 MCSD TFF (CLIN 30001f)	
30004	Option Year 3 - USAREUR G3 PMO/IACS (CLIN 30001g)	
30005	Option Year 3 - USAREUR G6 HSD (CLIN 30001h)	
30006	Option Year 3 - USAREUR G6 Cybersecurity (CLIN 30001i)	
30007	Option Year 3 - USAREUR JMTC G4 BFT (CLIN 30001j)	
30008	Option Year 3 - JMRC S6 (CLIN 3000k)	
30010	Option Year 3 - AFRICOM J1 J8 (CLIN 30001l)	
30012	Option Year 3 - AFRICOM J2 IKD (CLIN 30001m)	
30013	Option Year 3 - EUCOM SJS (CLIN 30001n)	
30014	Option Year 3 - 7th MSC (CLIN 30001o)	
30017	Option Year 3 - IMCOM-E USAG Italy (CLIN 30001p)	
30019	Option Year 3 - IMCOM-E USAG Rheinland Pfalz (CLIN 30001q)	
30020	Option Year 3 - EUCOM J36 COP (CLIN 30009f)	
30021	Option Year 3 - USARAF G3	
30022	Option Year 3 - IMCOM-E G6	
30023	Option Year 3 - USAREUR G6 PP&P	
30024	Option Year 3 - USAREUR G4	
30025	Option Year 3 - USANATO BDE	
30026	Option Year 3 - 7ATC G6	
30CAF	Option Year 3 - GSA Alliant CAF (CLIN 30012)	

(b) (4)

A The purpose of this Modification 33 is the following:

- Incorporate the revised DD254, dated 01/31/2019
- Incorporate PWS Amendment 21, dated 02/28/2019
- Accept GDOS's revised Proposal dated 03/06/2019 (submitted on 03/8/2019)
- Provide Incremental Funding
- Realign funding within Option Year 2

B The revised DD254 Contract Security Classification Specification for Option Year 3, dated 01/30/2019 is hereby incorporated into this task order

C PWS Amendment 21, dated 02/28/2019 is hereby incorporated into the task order

D GDOS's proposal, dated 03/06/2019 (submitted on 03/8/2019), is hereby accepted to realign unused ceiling in the amount of \$(b) (4) from CLIN 30020 EUCOM J36 to CLIN 300MAN Mandatory Services, ODC, OT, Travel and Tools for the ESRI Tools purchase

E Incremental funding is hereby provided in the amount of \$1,855,870 98 for Option Year 3 (See Mod 33 TMCC II Funding Summary spreadsheet for details)

F Funding is realigned within Option Year 2 CLINs to pay the January 2019 invoice See Mod 33 TMCC II Funding Summary spreadsheet for details

G As a result of the changes detailed above, the funded value of Option Year 3 increases from \$(b) (4) by \$1,855,870 98 to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$1,855,870 98 to \$(b) (4) (Note: There is a \$0 03 difference between the ITSS amount and Mod 33 TMCC II Funding Summary amount due to rounding errors) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

H The overall potential ceiling value remains \$(b) (4) (Note: There is a \$0 02 difference on the from and by values between GDOS proposal and the Mod 33 TMCC II Funding Summary amount due to rounding errors)

I All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

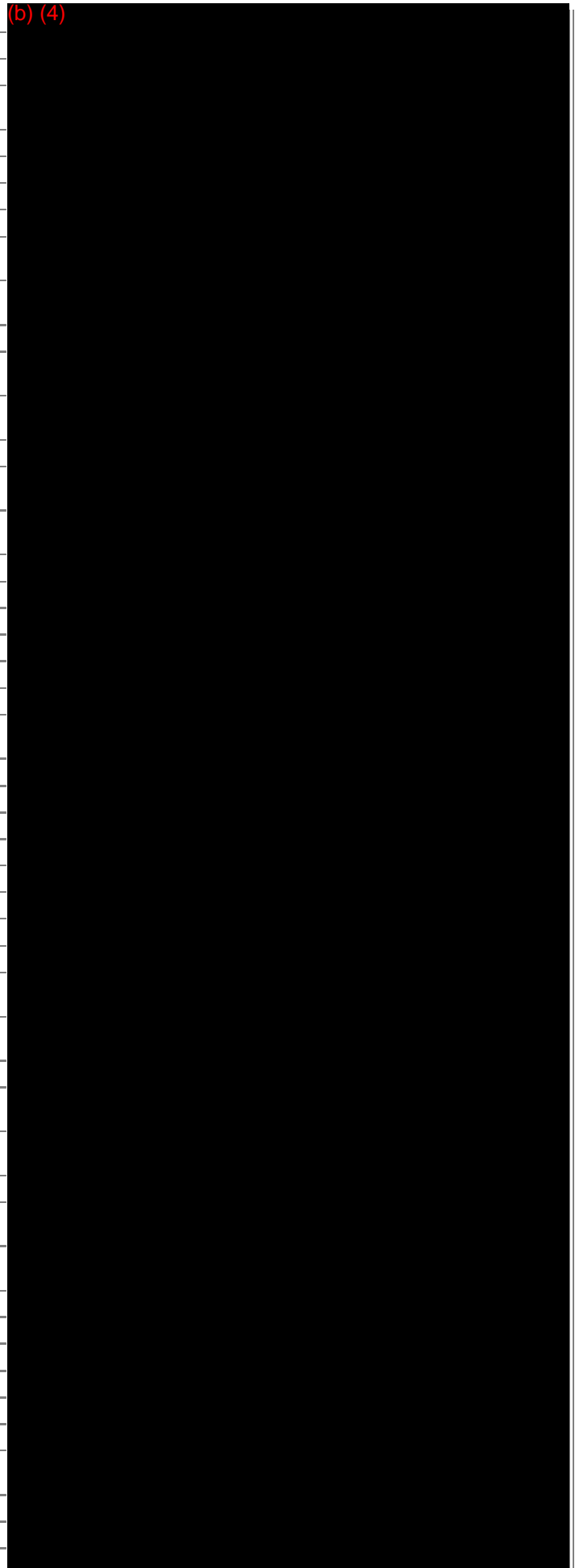
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$(b) (4)</b>	<b>\$(b) (4)</b>	<b>\$1,855,870.98</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 03/27/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 03/27/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1.CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / P O 034		3.EFFECTIVE DATE 05/13/2019	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898			7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 03/27/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 Changes-Cost Reimbursement, FAR 52.217-6 Option for Increased Quantity, FAR 52.232-22 Limitation of Funds, &amp; FAR 42.708 Quick Closeout Procedures</b>					
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 05/03/2019		Proposal Dated: 05/04/2019		Order ID: ID03150038	
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2020		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)				
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001k)				
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)				
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)				
00013	Base Year - EUCOM SJS (CLIN 00001n)				

00014	Base Year - 7th MSC (CLIN 00001o)	
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTc G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
20000	Option Year 2 - G6 IT-TBO (CLIN 20001a)	
20001	Option Year 2 - USAREUR CoS KMO (CLIN 20001b)	
20001A	Option Year 2 - USAREUR CoS KM TMT (CLIN 20001c)	
20002	Option Year 2 - USAREUR G2 Intelligence (CLIN 20001d)	
20003A	Option Year 2 - USAREUR G3 MCSD (CLIN 20001e)	
20003B	Option Year 2 - USAREUR G3 MCSD TFF (CLIN 20001f)	
20004	Option Year 2 - USAREUR G3 PMO/IACS (CLIN 20001g)	
20005	Option Year 2 - USAREUR G6 HSD (CLIN 20001h)	
20006	Option Year 2 - USAREUR G6 Cybersecurity (CLIN 20001i)	
20007	Option Year 2 - USAREUR JMTc G4 BFT (CLIN 20001j)	
20008	Option Year 2 - JMRC S6 (CLIN 20001k)	
20010	Option Year 2 - AFRICOM J1 J8 (CLIN 20001l)	
20012	Option Year 2 - AFRICOM J2 IKD (CLIN 20001m)	
20013	Option Year 2 - EUCOM SJS (CLIN 20001n)	
20014	Option Year 2 - 7th MSC (CLIN 20001o)	
20017	Option Year 2 - IMCOM-E USAG Italy (CLIN 20001p)	
20019	Option Year 2 - IMCOM-E USAG Rheinland Pfalz (CLIN 20001q)	
20020	Option Year 2 - EUCOM J36 COP (CLIN 20009f)	
20021	Option Year 2 - USARAF G3	
20022	Option Year 2 - IMCOM-E G6	

(b) (4)



20023	Option Year 2 - USAREUR G6 PP&P	(b) (4)
20024	Option Year 2 - USAREUR G4	
20025	Option Year 2 - USANATO BDE	
20026	Option Year 2 - 7ATC G6	
20CAF	Option Year 2 - GSA Alliant CAF (CLIN 20012)	
30000	Option Year 3 - G6 IT-TBO (CLIN 30001a)	
30001	Option Year 3 - USAREUR CoS KMO (CLIN 30001b)	
30001A	Option Year 3 - USAREUR CoS KM TMT (CLIN 30001c)	
30002	Option Year 3 - USAREUR G2 Intelligence (CLIN 30001d)	
30003A	Option Year 3 - USAREUR G3 MCSD (CLIN 30001e)	
30003B	Option Year 3 - USAREUR G3 MCSD TFF (CLIN 30001f)	
30004	Option Year 3 - USAREUR G3 PMO/IACS (CLIN 30001g)	
30005	Option Year 3 - USAREUR G6 HSD (CLIN 30001h)	
30006	Option Year 3 - USAREUR G6 Cybersecurity (CLIN 30001i)	
30007	Option Year 3 - USAREUR JMTC G4 BFT (CLIN 30001j)	
30008	Option Year 3 - JMRC S6 (CLIN 3000k)	
30010	Option Year 3 - AFRICOM J1 J8 (CLIN 30001l)	
30012	Option Year 3 - AFRICOM J2 IKD (CLIN 30001m)	
30013	Option Year 3 - EUCOM SJS (CLIN 30001n)	
30014	Option Year 3 - 7th MSC (CLIN 30001o)	
30017	Option Year 3 - IMCOM-E USAG Italy (CLIN 30001p)	
30019	Option Year 3 - IMCOM-E USAG Rheinland Pfalz (CLIN 30001q)	
30020	Option Year 3 - EUCOM J36 COP (CLIN 30009f)	
30021	Option Year 3 - USARAF G3	
30022	Option Year 3 - IMCOM-E G6	
30023	Option Year 3 - USAREUR G6 PP&P	
30024	Option Year 3 - USAREUR G4	
30025	Option Year 3 - USANATO BDE	
30026	Option Year 3 - 7ATC G6	
30027	Option Year 3 - USARAF KMO	
30CAF	Option Year 3 - GSA Alliant CAF (CLIN 30012)	

A The purpose of this Modification 34 is the following:

- a) Incorporate PWS Amendment 22, dated 04/10/2019
- b) Exercise Optional CLINs 30009, 30010, and 30011 (FAR Part 17 Analysis) for USAREUR G6 Programs, Policy & Projects (PP&P) and USARAF Knowledge Management Office (KMO) support
- c) Accept GDOS's revised Proposal dated 04/19/2019
- d) De-Obligate Funding
- e) Provide Incremental Funding
- f) Closeout the Base Year and Option Year 1

B PWS Amendment 22, dated 04/10/2019 is hereby incorporated into the task order

C Optional CLINs 30009 (Optional NTE Labor), 30010 (Optional ODCs), and 30011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 3 (See Mod 34 TMCC II Funding Summary spreadsheet for details)

D GDOS's proposal, dated 04/19/2019, is hereby accepted to incorporate PWS Amendment 22 requirements

E Option Year 1 funding in the overall amount of \$(b) (4) is de-obligated from CLINs 10001 (Mandatory Labor), 10002 (ODCs), 10003 (OT for CLIN 00001), 10004 (Travel), 10005 (Tools), 10009 (Optional NTE Labor), 10010 (Staffing Related ODC's), 10011 (OT for CLIN 10009) The parties agree to the above deobligation of funds

F Incremental funding in accordance with FAR 52 232-22 Limitation of Funds is hereby provided in the amount of \$(b) (4) for Option Year 3 (See Mod 34 TMCC II Funding Summary spreadsheet for details)

G As a net result of the changes detailed above, the funded value of Option Year 1 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) and Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The overall funded value of this task order decreases from \$(b) (4) by \$26,041 81 to \$(b) (4) (Note: There is a \$0 03 difference between the ITSS amount and Mod 34 TMCC II Funding Summary amount due to rounding errors) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

H The overall potential ceiling value remains at \$(b) (4)

I In accordance with Federal Acquisition Regulation (FAR) Part 4 804-5, the Base Year and Option Year 1 of Contract GS00Q09BGD0030, Task Order GSQ0316DS0016 is hereby formally closed The parties hereby agree that the Base Year and Option Year 1 of this task order can be closed out This is the complete agreement of the parties There are no collateral agreements, either written or oral Via signature on this modification, the contractor hereby remises, releases, and forever discharges the United States, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and in equity, under or by virtue

of this task order

J All other terms and conditions remain unchanged and are in full force and effect

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)		(\$26,041.81)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Ellen Rogers  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 05/13/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 05/14/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1.CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / P O 035		3.EFFECTIVE DATE 07/19/2019	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898			7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/14/2019 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .					
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> <b>FAR 52.243-2 "Changes-Cost Reimbursement", FAR 52.217-6 "Option for Increased Quantity", FAR 52.232-22 "Limitation of Funds"</b>					
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 07/18/2019		Proposal Dated: 07/18/2019		Order ID: ID03150038	
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2020		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)				
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001k)				
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)				
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)				
00013	Base Year - EUCOM SJS (CLIN 00001n)				
00014	Base Year - 7th MSC (CLIN 00001o)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTc G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
20000	Option Year 2 - G6 IT-TBO (CLIN 20001a)	
20001	Option Year 2 - USAREUR CoS KMO (CLIN 20001b)	
20001A	Option Year 2 - USAREUR CoS KM TMT (CLIN 20001c)	
20002	Option Year 2 - USAREUR G2 Intelligence (CLIN 20001d)	
20003A	Option Year 2 - USAREUR G3 MCSD (CLIN 20001e)	
20003B	Option Year 2 - USAREUR G3 MCSD TFF (CLIN 20001f)	
20004	Option Year 2 - USAREUR G3 PMO/IACS (CLIN 20001g)	
20005	Option Year 2 - USAREUR G6 HSD (CLIN 20001h)	
20006	Option Year 2 - USAREUR G6 Cybersecurity (CLIN 20001i)	
20007	Option Year 2 - USAREUR JMTc G4 BFT (CLIN 20001j)	
20008	Option Year 2 - JMRC S6 (CLIN 20001k)	
20010	Option Year 2 - AFRICOM J1 J8 (CLIN 20001l)	
20012	Option Year 2 - AFRICOM J2 IKD (CLIN 20001m)	
20013	Option Year 2 - EUCOM SJS (CLIN 20001n)	
20014	Option Year 2 - 7th MSC (CLIN 20001o)	
20017	Option Year 2 - IMCOM-E USAG Italy (CLIN 20001p)	
20019	Option Year 2 - IMCOM-E USAG Rheinland Pfalz (CLIN 20001q)	
20020	Option Year 2 - EUCOM J36 COP (CLIN 20009f)	
20021	Option Year 2 - USARAF G3	
20022	Option Year 2 - IMCOM-E G6	

(b) (4)

20023	Option Year 2 - USAREUR G6 PP&P	
20024	Option Year 2 - USAREUR G4	
20025	Option Year 2 - USANATO BDE	
20026	Option Year 2 - 7ATC G6	
20CAF	Option Year 2 - GSA Alliant CAF (CLIN 20012)	
30000	Option Year 3 - G6 IT-TBO (CLIN 30001a)	
30001	Option Year 3 - USAREUR CoS KMO (CLIN 30001b)	
30001A	Option Year 3 - USAREUR CoS KM TMT (CLIN 30001c)	
30002	Option Year 3 - USAREUR G2 Intelligence (CLIN 30001d)	
30003A	Option Year 3 - USAREUR G3 MCSD (CLIN 30001e)	
30003B	Option Year 3 - USAREUR G3 MCSD TFF (CLIN 30001f)	
30004	Option Year 3 - USAREUR G3 PMO/IACS (CLIN 30001g)	
30005	Option Year 3 - USAREUR G6 HSD (CLIN 30001h)	
30006	Option Year 3 - USAREUR G6 Cybersecurity (CLIN 30001i)	
30007	Option Year 3 - USAREUR JMTC G4 BFT (CLIN 30001j)	
30008	Option Year 3 - JMRC S6 (CLIN 3000k)	
30010	Option Year 3 - AFRICOM J1 J8 (CLIN 30001l)	
30012	Option Year 3 - AFRICOM J2 IKD (CLIN 30001m)	
30013	Option Year 3 - EUCOM SJS (CLIN 30001n)	
30014	Option Year 3 - 7th MSC (CLIN 30001o)	
30017	Option Year 3 - IMCOM-E USAG Italy (CLIN 30001p)	
30019	Option Year 3 - IMCOM-E USAG Rheinland Pfalz (CLIN 30001q)	
30020	Option Year 3 - EUCOM J36 COP (CLIN 30009f)	
30021	Option Year 3 - USARAF G3	
30022	Option Year 3 - IMCOM-E G6	
30023	Option Year 3 - USAREUR G6 PP&P	
30024	Option Year 3 - USAREUR G4	
30025	Option Year 3 - USANATO BDE	
30026	Option Year 3 - 7ATC G6	
30027	Option Year 3 - USARAF KMO	
30028	Option Year 3 - IMCOM-E USAG Wiesbaden	
30CAF	Option Year 3 - GSA Alliant CAF (CLIN 30012)	

(b) (4)

A The purpose of this Modification 35 is the following:

- a) Incorporate PWS Amendment 23, dated 06/25/2019
- b) Exercise Optional CLINs 30009, 30010, and 30011 for USAREUR G6 HSD, IMCOM-E USAG IT, USAREUR G6 Programs, Policy & Projects (PP&P) and IMCOM-E USAG Wiesbaden support
- c) Accept GDOS's revised Proposal dated 07/17/2019
- d) De-Obligate Funding
- e) Provide Incremental Funding

B PWS Amendment 23, dated 06/25/2019 is hereby incorporated into the task order

C Optional CLINs 30009 (Optional NTE Labor), 30010 (Optional ODCs), and 30011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 3 (See Mod 35 TMCC II Funding Summary spreadsheet for details)

D GDOS's proposal, dated 07/17/2019, is hereby accepted to incorporate PWS Amendment 23 requirements

E This modification hereby approves the use of GDOS's updated FY19 Provisional Billing Rates in accordance with DCMA Letter, dated 06/14/2019

F Option Year 2 funding in the overall amount of \$(b) (4) is de-obligated from CLINs 20001 (Mandatory Labor), 20002 (ODCs), 20003 (OT for CLIN 20001), 20004 (Travel), 20009 (Optional NTE Labor), 20010 (Staffing Related ODC's), and 20011 (OT for CLIN 20009) The parties agree to the above de-obligation of funds

G Option Year 3 funding in the overall amount of \$(b) (4) is de-obligated from CLINs 30001 (Mandatory Labor), 30002 (ODCs), 30003 (OT for CLIN 30001), 30004 (Travel), 30005 (Tools), 30009 (Optional NTE Labor), 30010 (Staffing Related ODC's), and 30011 (OT for CLIN 30009) The parties agree to the above de-obligation of funds

H Incremental funding in accordance with FAR 52.232-22 Limitation of Funds is hereby provided in the amount of \$(b) (4) for Option Year 3 (See Mod 35 TMCC II Funding Summary spreadsheet for details)

I As a net result of the changes detailed above, the funded value of Option Year 2 decreases from \$(b) (4) by \$(b) (4) to \$(b) (4) and Option Year 3 increases from \$(b) (4) by \$(b) (4) to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$5,929,393.23 to \$106,000,422.13 (Note: There is a \$0.03 difference between the ITSS amount and Mod 35 TMCC II Funding Summary amount due to rounding errors) The Contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer

J The overall potential ceiling value is decreased from \$(b) (4) by \$(b) (4) to \$(b) (4)

K All other terms and conditions remain unchanged and are in full force and effect

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to

the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>	\$(b) (4)	\$(b) (4)	<b>\$5,929,393.23</b>
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers  <hr/> (Signature of person authorized to sign)	15C. DATE SIGNED 07/22/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd  <hr/> (Signature of person authorized to sign)	16C. DATE SIGNED 07/22/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	